

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 19-29292 / MBK

Michael C Bates
Nicole Bates

Petition Filed Date: 10/11/2019
341 Hearing Date: 11/07/2019
Confirmation Date: 02/04/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/19/2021	\$397.00	73870090	02/16/2021	\$397.00	74529680	03/22/2021	\$397.00	75410950
04/13/2021	\$397.00	75956910	05/17/2021	\$397.00	76768310	06/21/2021	\$397.00	77562120
07/19/2021	\$397.00	78205780	08/18/2021	\$397.00	78865570	09/15/2021	\$397.00	79479560
10/18/2021	\$397.00	80173090	11/16/2021	\$397.00	80852070	12/20/2021	\$397.00	81581810
01/18/2022	\$397.00	82160100						
Total Receipts for the Period: \$5,161.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,990.25								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Michael C Bates	Debtor Refund	\$0.00	\$0.00	\$0.00
0	CANDYCE I SMITH-SKLAR, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,800.00	\$2,800.00	\$0.00
1	DISCOVER PERSONAL LOANS	Unsecured Creditors	\$7,341.04	\$216.76	\$7,124.28
2	AMERICAN EXPRESS NATIONAL BANK, AENB	Unsecured Creditors	\$19,252.86	\$568.36	\$18,684.50
3	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$25,608.35	\$756.11	\$24,852.24
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$31,915.62	\$942.33	\$30,973.29
5	Wells Fargo Bank, NA »» BOB'S FURNITURE/EXPUNGED ORDER 9/11/2	Secured Creditors No Disbursements: Expunged	\$0.00	\$0.00	\$0.00
6	Wells Fargo Bank, NA »» BOB'S FURNITURE/EXPUNGED ORDER 9/11/2	Unsecured Creditors No Disbursements: Expunged	\$0.00	\$0.00	\$0.00
7	NewRez LLC »» P/408 READING ST/1ST MTG/CHASE	Mortgage Arrears	\$2,768.91	\$2,768.91	\$0.00
8	PNC Bank, N.A. »» P/408 READING AVE/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
9	DEPARTMENT STORE NATIONAL BANK »» MACY'S	Unsecured Creditors	\$15,506.88	\$457.86	\$15,049.02
10	DEPARTMENT STORE NATIONAL BANK »» MACY'S	Unsecured Creditors	\$1,537.87	\$33.62	\$1,504.25
11	Citibank, NA »» CITI MASTERCARD	Unsecured Creditors	\$24,159.74	\$713.34	\$23,446.40
12	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/SEARS	Unsecured Creditors	\$6,522.57	\$192.55	\$6,330.02

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13	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/HOME DEPOT	Unsecured Creditors	\$5,446.87	\$160.82	\$5,286.05
14	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/BEST BUY	Unsecured Creditors	\$5,030.60	\$148.53	\$4,882.07

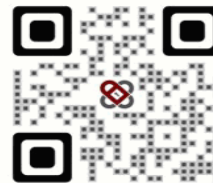
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$10,990.25	Plan Balance:	\$12,729.15 **
Paid to Claims:	\$9,759.19	Current Monthly Payment:	\$397.00
Paid to Trustee:	\$855.63	Arrearages:	\$25.15
Funds on Hand:	\$375.43	Total Plan Base:	\$23,719.40

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**